



**Remit Address:**  
**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090257
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1314	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WVIT	Order #	333841
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT IP	6-7A CT NEWS TODAY	6A-7A								
					09/24/12 to 09/30/12	4x	- 1111 - -				
	WVIT			Tu	09/25/12	:30	6:15 AM	LMFS12TV23H	\$450.00		2
	WVIT			W	09/26/12	:30	6:43 AM	LMFS12TV23H	\$450.00		1
	WVIT			Th	09/27/12	:30	6:40 AM	LMFS12TV23H	\$450.00		3
	WVIT			F	09/28/12	:30	6:14 AM	LMFS12TV23H	\$450.00		4
2	WVIT IP	12-1P AH LIVE	12P-1P								
					09/24/12 to 09/30/12	4x	- 1111 - -				
	WVIT			Tu	09/25/12	:30	12:34 PM	LMFS12TV24H	\$75.00		1
	WVIT			W	09/26/12	:30	12:54 PM	LMFS12TV24H	\$75.00		2
	WVIT			Th	09/27/12	:30	12:55 PM	LMFS12TV23H	\$75.00		3
	WVIT			F	09/28/12	:30	12:59 PM	LMFS12TV23H	\$75.00		4
3	WVIT IP	4-5P ELLEN	4P-5P								
					09/24/12 to 09/30/12	8x	- 2222 - -				
	WVIT			Tu	09/25/12	:30	3:59 PM	LMFS12TV23H	\$200.00		1
	WVIT			Tu	09/25/12	:30	4:44 PM	LMFS12TV24H	\$200.00		2
	WVIT			W	09/26/12	:30	4:24 PM	LMFS12TV23H	\$200.00		4
	WVIT			W	09/26/12	:30	4:49 PM	LMFS12TV24H	\$200.00		3
	WVIT			Th	09/27/12	:30	4:30 PM	LMFS12TV23H	\$200.00		6
	WVIT			Th	09/27/12	:30	4:46 PM	LMFS12TV23H	\$200.00		5
	WVIT			F	09/28/12	:30	4:23 PM	LMFS12TV23H	\$200.00		7
	WVIT			F	09/28/12	:30	4:38 PM	LMFS12TV23H	\$200.00		8

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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	CDR										
					09/24/12 to 09/30/12	6x	- 1212 - -				
	WVIT			Tu	09/25/12	:30	5:24 PM	LMFS12TV23H	\$850.00		1
	WVIT			W	09/26/12	:30	5:23 PM	LMFS12TV23H	\$850.00		2
	WVIT			W	09/26/12	:30	5:41 PM	LMFS12TV24H	\$850.00		5
	WVIT			Th	09/27/12	:30	5:12 PM	LMFS12TV23H	\$850.00		3
	WVIT			F	09/28/12	:30	5:12 PM	LMFS12TV23H	\$850.00		4
	WVIT			F	09/28/12	:30	5:28 PM	LMFS12TV23H	\$850.00		6
5	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
					09/24/12 to 09/30/12	4x	- 1111 - -				
	WVIT			Tu	09/25/12	:30	6:29 PM	LMFS12TV24H	\$1,200.00		2
	WVIT			W	09/26/12	:30	6:23 PM	LMFS12TV23H	\$1,200.00		1
	WVIT			Th	09/27/12	:30	5:59 PM	LMFS12TV23H	\$1,200.00		3
	WVIT			F	09/28/12	:30	6:29 PM	LMFS12TV23H	\$1,200.00		4
6	WVIT	7-730P EXTRA	7P-730P								
	IP										
					09/24/12 to 09/30/12	4x	- 1111 - -				
	WVIT			Tu	09/25/12	:30	7:13 PM	LMFS12TV23H	\$450.00		1
	WVIT			W	09/26/12	:30	7:19 PM	LMFS12TV24H	\$450.00		2
	WVIT			Th	09/27/12	:30	7:29 PM	LMFS12TV23H	\$450.00		3
	WVIT			F	09/28/12	:30	7:25 PM	LMFS12TV23H	\$450.00		4
7	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										

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Estimate Number	1314	Invoice Month	September 2012
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					09/24/12 to 09/30/12	4x	- 1111 - -				
	WVIT			Tu	09/25/12	:30	7:40 PM	LMFS12TV24H	\$450.00		1
	WVIT			W	09/26/12	:30	7:46 PM	LMFS12TV23H	\$450.00		2
	WVIT			Th	09/27/12	:30	7:54 PM	LMFS12TV23H	\$450.00		3
	WVIT			F	09/28/12	:30	7:46 PM	LMFS12TV23H	\$450.00		4
8	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					09/24/12 to 09/30/12	6x	- 2121 - -				
	WVIT			Tu	09/25/12	:30	11:46 PM	LMFS12TV23H	\$225.00		5
	WVIT			Tu	09/25/12	:30	12:31 AM	LMFS12TV24H	\$225.00		1
	WVIT			W	09/26/12	:30	12:09 AM	LMFS12TV24H	\$225.00		2
	WVIT			Th	09/27/12	:30	11:59 PM	LMFS12TV23H	\$225.00		6
	WVIT			Th	09/27/12	:30	12:32 AM	LMFS12TV23H	\$225.00		3
	WVIT			F	09/28/12	:30	12:09 AM	LMFS12TV23H	\$225.00		4
9	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					09/24/12 to 09/30/12	5x	- 11111 -				
	WVIT			Tu	09/25/12	:30	11:11 PM	LMFS12TV24H	\$800.00		1
	WVIT			W	09/26/12	:30	11:33 PM	LMFS12TV23H	\$800.00		4
	WVIT			Th	09/27/12	:30	11:29 PM	LMFS12TV23H	\$800.00		2
	WVIT			F	09/28/12	:30	11:33 PM	LMFS12TV23H	\$800.00		5
	WVIT			Sa	09/29/12	:30	11:10 PM	LMFS12TV27H	\$800.00		3
10	WVIT	8-9P THE VOICE	8P-9P								

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Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WVIT	W9-11P LAW AND ORDER SVU 9P-11P			09/24/12 to 09/30/12	1x	- T - - - -				
	WVIT			Tu	09/25/12	:30	7:58 PM	LMFS12TV23H	\$2,000.00		1
12	WVIT	F9-10P GRIMM	9-10P		09/24/12 to 09/30/12	1x	- - W - - -				
	WVIT			W	09/26/12	:30	9:19 PM	LMFS12TV24H	\$1,600.00		1
13	WVIT	10-11P DATELINE NBC	10P-11P		09/24/12 to 09/30/12	1x	- - - - F - -				
	WVIT			F	09/28/12	:30	9:38 PM	LMFS12TV23H	\$1,800.00		1
14	WVIT	6-7A CT NEWS TODAY	6A-7A		09/24/12 to 09/30/12	1x	- - - - F - -				
	WVIT			F	09/28/12	:30	10:12 PM	LMFS12TV23H	\$1,500.00		1
15	WVIT	7-9A SATURDAY TODAY	7A-9A		09/24/12 to 09/30/12	1x	- - - - - S -				
	WVIT			Sa	09/29/12	:30	5:59 AM	LMFS12TV27H	\$200.00		1
16	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P		09/24/12 to 09/30/12	1x	- - - - - S -				
	WVIT			Sa	09/29/12	:30	8:58 AM	LMFS12TV27H	\$350.00		1

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IP					09/24/12 to 09/30/12	1x	-----S-				
	WVIT			Sa	09/29/12	:00			<del>\$550.00</del>	See MG 16.2,16.3	1
					NA-PGM NOT SCHEDULED						
	WVIT	GOLF RYDER CUP	9A-7P	Sa	09/29/12	:00			<del>\$275.00</del>	See MG 16.4,16.5,16.6	2
					NA-NOT AVAILABLE						
	WVIT	GOLF RYDER CUP	9A-7P	Sa	09/29/12	:00			<del>\$275.00</del>	See MG 16.4,16.5,16.6	3
					NA-NOT AVAILABLE						
17	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P		09/24/12 to 09/30/12	1x	-----S				
IP				Su	09/30/12	:30	6:46 PM	LMFS12TV27H	\$550.00		1
18	WVIT	7-8A CT NEWS TODAY	7A-8A		09/24/12 to 09/30/12	2x	-----S				
IP				Su	09/30/12	:30	7:14 AM	LMFS12TV27H	\$175.00		1
	WVIT			Su	09/30/12	:30	7:53 AM	LMFS12TV27H	\$175.00		2
19	WVIT	8-9A SUNDAY TODAY	8A-9A		09/24/12 to 09/30/12	1x	-----S				
IP				Su	09/30/12	:30	8:46 AM	LMFS12TV27H	\$350.00		1
20	WVIT	FTBL NIGHT AMERICA	7P-8P		09/24/12 to 09/30/12	1x	-----S				
IP				Su	09/30/12	:30	6:59 PM	LMFS12TV27H	\$1,000.00		1

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Special Handling		Product Code	
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20	WVIT	FTBL NIGHT AMERICA	7P-8P								
	IP										
33	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	CDR										
				09/24/12 to 09/30/12	1x	----	F--				
	WVIT			F	09/28/12	:30	12:31 AM	LMFS12TV23H	\$450.00		1
34	WVIT	8-9A SATURDAY TODAY	8A-9A								
	CDR										
				09/24/12 to 09/30/12	2x	-----	S-				
	WVIT			Sa	09/29/12	:30	7:59 AM	LMFS12TV27H	\$600.00		2
	WVIT			Sa	09/29/12	:30	8:29 AM	LMFS12TV27H	\$600.00		1
35	WVIT	8-9A SUNDAY TODAY	8A-9A								
	CDR										
				09/24/12 to 09/30/12	1x	-----	S				
	WVIT			Su	09/30/12	:30	8:21 AM	LMFS12TV27H	\$650.00		1
36	WVIT	NFL REG SSN LOCAL	815P-1130P								
	IP										
				09/24/12 to 09/30/12	1x	-----	S				
	WVIT			Su	09/30/12	:30	11:55 PM	LMFS12TV27H	\$5,500.00		1
<b>Aired Spots</b>				<b>61</b>							

**Gross Total \$40,050.00**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1314

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>HA12090257</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	333841
Alt Order #	
Deal #	
Order Flight	09/25/12 - 10/01/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Agency Commission      **\$6,007.50**

Net Amount Due      **\$34,042.50**

**Payment Terms 30 Days**

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